

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 07		3. Effective Date 2003APR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 231 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP 2307 OREGON ST P O BOX 2566 OSHKOSH WI 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0022	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002FEB07	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0022 MOD/AMD 07	Page 2 of 5
Name of Offeror or Contractor: OSHKOSH TRUCK CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 07 to Delivery Order 0022 is to extend the delivery dates for CLINs 0090AC, 0090AD, 0090AE and 0660AM, at no change in price.
- 2. The revised dates are shown on the attached Continuation Sheets.
- 3. As a result of this Modification, the total Delivery Order amount remains unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0022 MOD/AMD 07	Page 3 of 5
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PHASE III - 48 EA A/C KITS W/STOWAGE BOX</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 48 EA A/C KITS W/STOWAGE BOX PRON: J602N710J6 PRON AMD: 04 ACRN: AC AMS CD: 51108992019</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW2221S200 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 48 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0022</p>	48	EA	\$ 4,608.00000	\$ 221,184.00
0090AD	<p><u>PHASE III- INSTALL 48 A/C KITS W/STORAGE BOX</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INST A/C W/STOWAGE BOX-48 EA PRON: J602N711J6 PRON AMD: 03 ACRN: AA AMS CD: 51108992019</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	48	EA	\$ 3,263.00000	\$ 156,624.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0022 MOD/AMD 07	Page 4 of 5
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0090AE	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 48 31-DEC-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIPTO) SHIP TO: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0022	42	EA	\$ 4,608.00000	\$ 193,536.00
	<u>PHASE III - 42 EA A/C KITS FOR FT HOOD</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 42 HET A/C KITS FT. HOOD PRON: J602N727J6 PRON AMD: 05 ACRN: AC AMS CD: 51108992019 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW2231S200 W81RF3 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 42 30-JUN-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR W4GG HQ US ARMY TACOM BLDG 1958 HOOD RD AND NORTH AVE FORT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0022				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0660AM	<p>FOR CLIN 0090AE; POC AT FORT HOOD IS MIKE AETHY (254) 288-7731 DSN: 474-4502</p> <p>(End of narrative F001)</p> <p><u>HET A/C COMPUTER BASED INTERACTIVE TRAINING</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HET - A/C CBIT PRON: J612H165J6 PRON AMD: 01 ACRN: AD AMS CD: 51108309011</p> <p>HET A/C CBIT IAW SCOPE OF WORK IN MODIFICATION 06 TO DO# 0022</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-JUL-2003</p> <p>\$ 10,580.00</p>	1	LO		\$ 10,580.00